

Bid/Contract Listing Report 2005

Bid Item #	Description	Department	Bid Date Time	Pre-Bid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
05-001	Chemicals	Utilities	11/09/2004 @ 11:00			Various Vendors		As Needed	Annual	
05-002	Warehouse Inventory Supplies	Utilities	11/09/2004 11:00			Various Vendors		As Needed	Annual	
05-003	Red Hot Sewer Solvent	Utilities	11/09/2004 11:00			A & A Chemical		As Needed	Annual	
05-004	Concrete	Utilities and Public Works	11/09/2004 11:00			Augusta Ready Mix		As Needed	Annual	
05-005	Reinforced and Non-reinforced Concrete Pipes	Public Works	11/10/2004 11:00 a.m.			Howard Lumber		As Needed	Annual	
05-006	Corrugated HDPE Pipe	Public Works	11/10/2004 11:00 am			Atlantic Supply & Consolidated		As Needed	Annual	
05-007	Various Sizes of Rock (stone)	Public Works	11/10/2004 11:00			Martin-Marietta Augusta &		As Needed	Annual	
05-008	Asphaltic Concrete Material	Public Works	11/10/2004 11:00			Apac		As Needed	Annual	
05-009	Corrugated Steel Pipes and Bands Cancelled	Public Works	11/10/2004 11:00						Annual	No bids submitted

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05-010	Erosion Control Materials	Public Works	11/10/2004 11:00			Safety Products		As Needed	Annual	
05-011	Various Sizes of Grass Seed, Fertilizer, Lime and Mulch	Public Works	11/10/2004			Delta Landscape		As Needed	Annual	
05-012	Safety Equipment	Public Works	11/10/2004 11:00			Safety Products & Lehigh		As Needed	Annual	
05-013	Hand Tools	Public Works	11/10/2004 11:00			ET Industrial, Richmond Supply, Consolidated Pipe and Grainger		As Needed	Annual	
05-014	Traffic Sign Blanks	Public Works	11/10/2004 11:00			Vulcan Aluminum		As Needed	Annual	
05-015	Street Light Ballast Kits and Bulbs	Public Works	11/10/2004 11:00			Electrical Equipment		As Needed	Annual	
05-016	Traffic Signal Light Bulbs	Public Works	11/10/2004 11:00			E. Sam Jones		As Needed	Annual	
05-017	Reflective Sheeting	Public Works	11/10/2004 11:00			3M		As Needed	Annual	
05-018	Pest Control Services	Public Works	11/16/2004 11:00			American Exterminating			Annual	
05-019	Container Services	Public Works	11/16/2004 11:00			Waste Management			Annual	
05-020	Uniforms and Accessories	Fire Department	11/23/2004 11:00	Mand. Pre-bid 11/11/04 10:00		Command Uniforms		As Needed		Bid expires 12/31/2006

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05-021	Structural Firefighting Helmet	Fire Department	11/23/2004 11:00 11:00			NAFECO		As Needed	Annual	
05-022	Decals and Transfers	Recreation	11/18/2004 11:00			CommuniGraphics		As Needed	Annual	
05-023	Annual Awards and Trophies	Recreation	11/18/2004 11:00			AllSports		As Needed	Annual	
05-024	Athletic Clothing and Equipment	Recreation	11/18/2004 11:00			Various Vendors		As Needed	Annual	
05-025	T-Shirts	Newman Tennis Center	11/18/2004 11:00			Global Branding		As Needed	Annual	
05-026	Tennis Balls	Newman Tennis Center	11/18/2004 11:00			Head/Penn Racquet Sports		As Needed	Annual	
05-027	Trophies and Plaques	Newman Tennis Center	11/18/2004 11:00			AllSports		As Needed	Annual	
05-028	Fertilization and Herbicide Program	Recreation	11/18/2004 11:00			Harrell's		As Needed	Annual	
05-029	Batteries and Film	Sheriff	11/17/2004 3:00			B & H Photo, Fulton Supply, Richmond Supply,		As Needed	Annual	
05-030	Ammunition	Sheriff	11/17/2004 3:00			Gulf States Distr.		As Needed	Annual	
05-031	Inmate Linens	Sheriff	11/17/2004 3:00			Bob Barker, ATD American, Charmtex		As Needed	Annual	
05-032	Kitchen Supplies	RCCI	11/17/2004 3:00			Calico Industries		As Needed	Annual	

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05-033	Baked Goods	RCCI and Sheriff	11/17/2004 3:00			Derst Baking		As Needed	Annual	
05-034	Janitorial Supplies	Various	11/19/2004 11:00			Various Vendors		As Needed		
05-035C	Contract for Inmate Medical Services	Sheriff				Correctional Medical Services				Contract Renewal automatic renew additional one year
05-036C	Contract for Copier Service Management Plan	Various				Pollock Company				Contract Renewal (3 years) two yr. renewals begin. 1-2-03 end 12-31-07
05-037	Toner Cartridges	Various	12/07/2004 11:00			Toner Charge		As Needed		
05-038	Copy Paper and Computer Paper	Various	12/07/2004 11:00			Mac Papers		As Needed		
05-039C	Inmate Toiletries	Sheriff				Various vendors				Contract Renewal (end 12-31-05)(ref. 04-005)
05-040C	Inmate Uniforms	Sheriff				Robinson Textiles				Contract Renewal (end 12-31-05)(ref. 04-006)
05-041C	Rain Jackets and Pants	Sheriff				Universal Police				Contract Renewal (end 12-31-05)(ref. 04-007)
05-042C	School Patrol Uniforms	Sheriff				Sidney's				Contract Renewal (end 12-31-05)(ref. 04-008)
05-043C	Inmate Clothing	RCCI				Various vendors				Contract Renewal (end 12-31-05)ref. 04-009)
05-044C	Inmate Linens	RCCI				Various vendors				Contract Renewal (end 12-31-05)(ref. 04-010)
05-045C	Inmate Toiletries	RCCI				Bob Barker				Contract Renewal (end 12-31-05)(ref. 04-011)
05-046C	Uniforms and Accessories	RCCI				Uniforms Unlimited				Contract Renewal (end 12-31-05)(ref. 04-013)

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05-047C	Uniforms and Accessories	Marshal's				Command Uniforms				Contract Renewal (end 12-31-05)(ref. 04-032)
05-048C	Uniforms and Accessories	Transit				Command Uniforms				Contract Renewal (end 12-31-05)(ref. 04-038)
05-049C	Uniforms and Accessories	Sheriff				Command Uniforms and Sidney's				Contract Renewal (end 12-31-05)(ref. 04-040 and 04-040A)
05-050C	Dairy Products	RCCI and RCSI				Coburg				Contract Renewal (end 12-31-05)(ref. 04-088)
05-051	RFP To Establish a Program to Enhance Banking opportunities or small and minotiry firms	Augusta	12/17/2004, 11:00	Pre-bid 12/08/04, 10:00		First Bank of GA and GA Bank and Trust				Selection letters 4/1/05
05-052C	Remediation of former GBI (Crime Lab) Property	Augusta				American Environmental and Construction Services				Contract (No completion date)
05-053	RFP Credit Card Processor	Finance								no award made
05-054C	Placement of a Transit Shelter on Deans Bridge Road	Augusta				K-Mart				Contract (48 months/start 11-1-04 end 11-1-08) (lease agreement)
05-055C	FBO Service for Pilots	ARA				WSI Sales/Order				Contract 42 months effective 11-8-04)
05-056C	Tennis Professional Services	Newman Tennis Center				David Robinson				Contract Renewal (effective 9-1-04 thru 8-31-05)
05-057C	Gas Lease and Easement Agreement	Landfill				LandGas of Georgia, LP				Contract (end 12-31-07)

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05-058	RFQ Auctioneer for Surplus Equipment and Property	Fleet	12/14/2004 11:00							No action taken. Item will be re-bid in future.
05-059	RFP Human Resources Consulting Firms (Headhunters)	Public Works	12/17/2004							Postponed until further notice 4/6/05
05-060	Deans Bridge Road MSW Landfill, Phase III, Stage 1 Cell 1	Public Works	01/13/2005 3:00	Mand. Pre-bid 12/08/04 10:00	\$ 200.00	Cooper Barnette & Page Inc.	\$ 4,662,811.00	P103845		Commission approval 2/1/05, Item 20. Awarded 6/14/06
05-061	Augusta Water System Improvements Chlorine Booster Station	Utilities	01/19/2005, 3:00	Mand. Pre-bid 12/21/04	\$ 50.00					no bids received
05-061A	Augusta Water System Improvements Chlorine Booster Station Rebid	Utilities	5/18/05, 3:00	4/16/05, 10:00		BRW Construction Group	\$ 169,155.00	P108726		Approved by Commission 6/21/05. Awarded 5/3/06.
05-062C	Waste Management Bonds	Public Works				Advanced Outdoor Services, BMS Enterprises				Contract Renewal (track bond dollars)

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05-063	Street Lighting Poles & Fixtures	Public Works	01/05/2005 3:00			G.E. Supplies	\$ 73,819.69	P106219	Annual	Awarded 5/2/05
05-064	Horsepen Street Sanitary Sewer and Extension	Utilities	02/01/2005 3:00	Mand. Pre-bid 01/07/04 10:00	\$ 100.00	Blair Construction	\$ 1,687,636.12	P105275		Approved by Commission 3/29/05, Item # 44
05-065C	Technical Support Program	Public Works				Siemens Building Technologies			Annual	Contract Renewal (5 years)
05-066	RFP Engineering & Construction Quality Assurance Svcs for Deans Bridge Road MSW Landfill Construction	Public Works	02/16/2005 11:00		\$ 200.00	Genesis Testing Services	\$ 248,750.00	P105217		Approved by Commission 5/25/06. Awarded 5/25/06
05-067	RFQ Construction Management at Risk -	Utilities	02/11/2005 3:00	Mand. Pre-bid 01/25/05 10:00	\$400 (full size), \$230 (half size), \$400 (specs - 4 volume set)	Parsons	\$877,174.00	P108200		Approved by Commission 6/7/05, Item #35, awarded 6/20/05
05-068	Fire Station #13, Lumpkin Road	Fire Dept.	02/23/2005 3:00	Mand. Pre-bid 02/04/05 10:00	\$ 100.00	Turner Mechanical	\$ 270,000.00	P109272		Approved by Commission 4/19/05, Item 25. Awarded 7/15/05

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05-069	Blueprinting Services for Special Projects	Procurement	03/04/05 2:00			Various local vendors	Imaging Technologies, Digital Blueprint and Augusta Bluepring	As Needed		Award letters 5/23/05
05-070C	Radio Coverage	Information Technology				Motorola				Contract Extension: expires 01/06/2007
05-071	Bungalow Road Improvements	Public Works	02/28/2005 3:00	Mand. Pre-bid 02/11/05 10:00	\$ 100.00	Cancelled				Cancelled
05-072	Olive Road Sanitary Sewer Improvements	Utilities	03/15/2005 3:00	Mand. Pre-bid 02/22/05 10:00	\$ 100.00	Blair Construction	\$ 764,322.37	P106054		Approved by Commission 4/19/05, Item 50, awarded 4/27/05
05-073	4 X 4 Rubber Tire Backhoe/Endloader	Fleet	02/25/2005 11:00			ASC Construction Equipment	\$ 49,900.00	P106037		Approved by Commission 4/27/05, item 29. Awarded 4/27/05
05-074	Agricultural Tractor w/ Accessories ,	Fleet	02/25/2005 11:00							Rebid under 06-074A
05-074A	Agricultural Tractor w/ Accessories Rebid	Fleet	03/31/05 11:00			Jenkins Tractor	\$49,690 and \$80,535	P106034 and P112609		Approved by Commission 4/19/05 Item #37 (2 units) and 9/20/05 item # 24 (3) units
05-075	RFQ Food & Beverage Concessions	Recreation	03/04/2005 11:00							
05-076	Fork Lift w/ Accessories	Fleet	03/04/2005 11:00							Re-bid under 06-076A
05-076A	Fork Lift w/Accessories, Rebid	Fleet				Thompson Lift Truck Company	\$ 39,370.00	P108702		Approved by Commission 5/17/05, item # 31. Awarded 6/29/05

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05-077	Six (6) inch Portable Centrifugal Pump	Fleet	03/04/2005 11:00			Godwin Pumps	\$ 19,690.00	P106036		Approved by Commission 4/19/05, Item # 30. Awarded 4/27/05
05-078	185 CFM Air Compressor, Trailer Mount	Fleet	03/04/2005 11:00			U. S. Equipment	\$21,770.64	P106038		Approved by Commission 4/19/05, Item # 31. Awarded 4/27/06
05-079	Laney Walker Emergency Sewer Line Repair	Utilities				Blair Construction	NTE 250,000.00			Emergency Bid
05-080C	Maintenance Agreement for Vertical Transportation	Facilities				Kone, Inc.			Annual	Contract Renewal (one year with subsequent one year)
05-081C	Service Agreement for Preventive for Chillers	Facilities				Georgia Trane Service Co.			Annual	Contract Renewal (4 yrs. To begin 3-1-02)
05-082	RFP for ARC Emergency Medical	Augusta	04/28/2005 3:00	Mand. Pre-bid 04/14/05 10:00		Gold Cross EMS				1 Year option approved by Commission 6/29/06
05-083	8 Inch Portable Centrifugal Pump	Fleet	03/09/2005 11:00			Godwin Pumps	\$ 38,880.00	P106243		Approved by Commission 4/19/05, Item No. 32. Awarded 5/2/05.

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05-084	Lake Olmstead/Julian Smith Casino	Recreation	04/11/2005 11:00	Mand. Pre-bid 03/16/05 10:00	\$ 100.00	Ammar Construction	\$274,000.00	P107151		Approved by Commission 5/3/05. Awarded 7/8/05
05-085	Brookwood Drive 16-inch Water Main	Utilities	04/12/2005 3:00	Mand. Pre-bid 03/16/05 10:00	\$ 75.00	Construction Perfected	\$ 830,109.93	P107074		Approved by Commission 5/3/05, item 28. Awarded 5/20/05
05-086C	Inmate Telephone Services	RCCI				TCG Public Communications (AT & T)				Contract Renewal, expires 03/19/06
05-087	Qualified Engineering Firms on 2004 Bond Issue projects	Utilities	04/12/05 3:00			Williams-Russell & Johnson, W. R. Toole, James G. Swift, ZEL, W. K. Dickson, B & E Jackson ., Arcadis Geraghty & Miller Inc., Stevenson & Palmer , Johnson Laschober, Gannett Fleming Inc., CRW		As needed		Commission approval as needed
05-088	Replacement of Driveway, Apron and Engine Bay Floor-Fire Station 34	Fire Dept.	04/29/05 11:00	Mand. Pre-bid 4/12/05		Contract Management	\$93,345.00	P111263		Approved by Commission 9/1/05
05-089	Financial Advisor for Pension Fund	Finance	04/21./05 3:00							Cancelled
05-090	Professional Services @ Blythe Area, Rec Center, not advertised due to amount	Recreation	04/13/05 3:00			W. R. Toole	\$2,700.00	P108113		Approved by Commission 6/7/05. Awarded 6/16/05
05-091C	Request to Purchase Leased Equipment	Landfill				Regions Bank Leasing	\$ 298,174.38	P106244		Commission approval 4/19/05 Item 28 (2 trucks). Awarded 5/2/05

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05-092	Augusta Canal Headgates Emergency	Utilities				Welding Services of Augusta	\$ 9,910.00			Approved by Administrator 7/18/05
05-093	Janitorial Supplies	Various	5/19/05 11:00			Various		As needed		
05-094	Leather Fronts for Firefighter's Helmets	Fire	6/8/05 3:00			NAFECO	\$ 12,906.25	P109307		Approved by Commission 7/5/05. Awarded 7/15/05 Item 17
05-095	RFP for Professional Audit Services	Finance	7/13/05 3:00	Pre-Bid 6/7/05 @ 10:00		Cherry Bekaert & Holland				Approved by Commission 12/5/05
05-096	Exercise Equipment	Fire	6/15/05 3:00			All About Fitness	\$112,810.00	P111776		Approved by Commission 9/6/05 # 17. Awarded 9/14/05
05-097	Runway Crack Sealing	Daniel Field	5/17/05 3:00			Wall Asphalt Svcs	\$29,800.00	P114290		Approved by Commission 6/7/05, Item #2. Awarded 11/11/05
05-098	Riverwalk & Augusta Commons Hercicide	Trees & Landscape	6/14/05 3:00			Empire Tree	\$ 12,992.00	P111011		Approved by Commission 8/2/05, Item 23. Awarded 8/25/05
05-099	Magnolia Cemetery Herbicide Control	Trees & Landscape	6/14/05 3:00			Empire Tree	\$ 37,600.00	P111017		Approved by Commission 8/2/05, Item 23. Awarded 8/25/05
05-100	Large Document Shredder	Public Services	6/10/05 11:00			Progressive Business System	\$ 20,659.00	P111191		Approved by Commission 8/16/06 Item 35. Awarded 8/30/05
05-101	Exercise Equipment	Recreation	5/27/05 11:00			Cybex	\$ 70,072.37	P110833		Approved by Commission 5/27/05, Item #13. Awarded 8/22/05

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05-102	Digital Orthophotography (pending)	IT	6/21/05 3:00							Suspended
05-103	Snack Bar Operator		6/21/05 3:00			Abbi's Coffee and Mill	\$2400 annual fee for lease of space			Commission approval 10/11/05
05-104	Laney Walker Sewer-Emergency Repair					Blair Construction	\$135,500.00	P111478		Commission approved 7/7/05 Item 38
05-105	Bathroom Renovations	Daniel Field	7/15/05 11:00	6/28/05 10:00						Bids rejected
05-106	Restaurant/Bar, News/Gift Shop & Catering Operator	ARA	7/20/05 3:00	6/29/05 10:00						Item to be rebid
05-107	Inmate Telephone Service	RCCI	8/16/05 3:00			Evercom Systems	54% commissioned rate of gross billable revenue			Commission approval 2/2/06. Award letter 2/20/06
05-108C	Newsletter (current contract ends on October 21, 2005)	Utilities	not assigned			The Allyson Group				Contract terminates on 10/21/05. Commission approval 8/5/05
05-109	Animal Shelter Mgt Software (Contract with HLP dtd May 20, 2005) Agenda Item dtd June 3, 2005	Animal Control	not assigned			HLP Chameleon Software	\$ 29,700.00	P108784		Commission approval 6/21/05. Awarded 7/1/05
05-110	Universal Life Insurance	Human Resources	7/28/05 3:00			ING Employee Benefits				3 yr contract approved by Commission 12/5/05 Item No. 12. Award letter 9/14/05

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05-111	Contract Mgt. & Risk- J.B. Messerly WPCP Master Plan	Utilities	8/5/05 11:00	7/22/05 1:00 plant Site Visit 0900-11:00	\$100.00 half sized set of plans; Specs \$90.00	MWH Constructors	\$ 3,543,096.00	P122739		Approved by Commission 6/6/06. Awarded 6/16/06
05-112	Full Service Fleet Maintenance Service	Fleet	8/31/05 3:00	8/2/05 10:00		First Vehicle Services		As Needed		Commission approval 10/4/05, Item # 1
05-113	Sewer Camera Truck	Fleet	8/3/05 11:00			Cues, Inc.	\$ 104,850.00	P112270		Commission approval 9/20/05, Item #23. Awarded 9/27/05
05-114	EMS Medical Director	Fire Dept.	8/23/05 3:00			Medical College of GA				Commission approval 3/7/06, item #10
05-115	Three Line Decontamination System	Fire Dept.	rebid 10/7/05 11:00 am							No bids received on 8/17. Re-bid under 05-115A
05-115A	Fisher Scientific Company LLC	Fire Dept.				NAFECO, Inc.	\$ 21,329.00	P115993		Approved by Commission 12/5/05, Item #13. Awarded 12/15/05
05-116	Meadowbrook Park Improvements	Park and Rec	8/26/05 3:00			Ammar Construction	\$ 74,000.00	P114097		Approved by Commission 10/4/05, Item #15. Awarded 11/07/05
05-117	Mechanic Uniforms Cleaning Service	Public Transit	8/25/05 3:00			Cintas		As needed		Awarded 10/20/05, contract 24 mos., w/2 one year extension.
05-118	Presentation System for the Augusta Commission	Clerk of Commission	8/18/05 3:00	8/3/05 10:00						
05-119	Building Demolition@Chafee Park	Parks and Rec	9/2/2005, 11:00	8/12/05, 10:00						Cancelled 8/4/05

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05-120	Installation of an In-Ground Pumping Station	Utilities Dept.	9/2/2005 3:00	8/16/05 10:00		Haren Construction	\$ 4,928,800.00	P113316		Approved by Commission 9/16/05, Item # 40. Awarded 10/20/05
05-121	Street Lighting	Engineering	8/16/05 3:00		\$25.00	G. E. Supply	\$ 57,015.76	P114598		Approved by Commission 10/18/05, Item 47, awarded 11/18/05
05-122C	Professional Contract (SW Collections)	Landfill Division				Various				Commission approval 9/6/05
05-123	Trench Shoring Equipment	Utilities	9/14/2005 11:00			Trench Shoring	\$ 63,304.00	P117896		Commission approval 2/8/06, item 17. Awarded 2/16/06
05-124	Emergency Response Air & Light Vehicle	Fire Dept.	9/13/2005 3:00			Pierce Manufacturing	\$ 297,646.00	P114291		Approved by Commission 11/1/05, Item 16. Awarded 6/14/06
05-125	Tree Removal Contract	T and L	9/14/2005 3:00			Empire Tree & Turf	\$ 22,075.00	P116682		Commission approval 12/19/05, item # 23.
05-126	Transitional or Permanent Housing for the Homeless	HED	8/28/05 3:00							Bids rejected
05-127	15000 GVW Truck w/accessories	Fleet	9/15/05 11:00			Bobby Jones Ford	\$ 80,678.00	P113669		Approved by Commission 10/18/05, Item 41 (2 units). Awarded 10/27/05.
05-128	Full sized Vans w/accessories	Fleet	9/15/05 11:00			Bobby Jones Ford	\$ 118,187.00	P118689		Commission approval 2/22/06, item 29. Awarded 3/8/06
05-129	2006 Mid sized automobile w/accessories	Fleet	9/15/05 11:00			Bobby Jones Ford	\$20,765.00, \$17,789.00, \$14,227.00, \$118,187.00	P121746, P121747, P113671, P118689		Commission approvals 5/16/06, item 27, Commission approval 10/18/05, item 44.
05-130A (rebid of 05-130)	Fence & gates@Hickman Park	Parks and Recreation	10/4/2005			Maner B Supply	\$ 19,894.00	P116206		no bids received 05-130- Commission approval of 05-130A 12/5/05

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05-131	Leased Tires	Transit	9/28/05 11:00			Bridgestone North American Tire		As needed		Agreement on file 11/1/05
05-132	Spirit Creek Force Main 37,000 LF of 20 ductile iron force from Spirit Creek Pump Station to JB Messerly Plant	Utilities	10/5/05 3:00	9/20/05 10:00	\$150.00	Blair Construction	\$ 5,845,150.00	P115449		Commission approval 11/15/05, Item 56. Awarded 12/9/05
05-133	4X4 Utility Cart w/accessories	Fleet	9/15/05 11:00			Polaris America	\$ 37,085.82	P113670		Commission approval 10/18/05, item No. 34. Awarded 10/27/05
05-134	2006 6000 GVW Pickup Truck w/accessories	Fleet	9/29/05 11:00			Legacy Ford Mercury		As needed		Approved by Commission 1/17/06, item 37
05-135	2006 8500 GVW Pickup Truck w/accessories	Fleet	9/29/05 11:00			Bobby Jones Ford		As Needed		Approved by Commission 2/2/06
05-136	2006 10,000 GVW Pickup Truck w/accessories	Fleet	9/29/05 11:00			Bobby Jones Ford		As needed		Approved by Commission 11/15/06, item 37
05-137	Cisco Catalyst 6509 Switch	IT	10/7/05 11:00							
05-138	Environmental Engineering Svcs for Demolition of Candy factory	Library	11/1/05 3:00	10/14/05 10:00 am		EarthTech	\$ 86,963.00	P125404		Commission approval 3/29/06. Awarded 8/22/06
05-139	Not assigned									

Bid/Contract Listing Report 2005

Bid Item #	Description	Department	Bid Date Time	Pre-Bid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
05-140	Exterior Renovation Design Services for Municipal Building	Public Services	TBA							Cancelled
05-141	Mobile Wind Screen	Solid Waste	10/14/05 11:00 a.m.			Abletech, Inc.	\$ 59,986.30	P115988		Commission approval 11/15/05, item 54. Awarded 12/15/05
05-142	Container Service	Solid Waste	10/14/05 11:00 a.m.			Various				Commission approval 12/19/05
05-143	Purchase and Delivery of Refuse and Recycling Carts	Solid Waste	10/25/05 3:00 pm			Cascade Engineering	\$ 2,399,884.30	P125161		Commission approval 6/6/06, Item 37, awarded 8/15/06
05-144	Transfer Trailer w/Live Floor	Fleet	10/20/05 11:00			Travis Body and Trailer Sales	\$ 270,725.00	P115960		Commission approval 12/05/05 item 20. Awarded 12/15/05
05-145	15 foot Wing Tow Mower	Fleet	10/20/05 11:00			Burke Truck and Tractor	\$ 19,760.00	P116344		Commission approval 12/19/05 item 28. Awarded 1/12/06
05-146	Truck Mounted Street Sweeper w/Accessories	Fleet	10/20/05 11:00			Tractor & Equipment	\$ 136,683.00	P117080		Commission approval 1/17/06 Item 38
05-147	Mechanical Street Sweeper w/Accessories	Fleet	10/20/05 11:00			Tractor & Equipment	\$ 117,230.00	P116342		Commission approval 12/5/05, item 17. Awarded 1/12/06
05-148	Skid Steer Loader w/Accessories	Fleet	10/20/05 11:00			Tractor & Equipment	\$ 44,682.00	P116343		Commission approval 12/19/05 Item 29. Awarded 1/12/06
05-149	Sewer Vacuum Truck w/Accessories	Fleet	10/20/05 11:00 am			Tractor and Equipment Co.	\$ 228,378.00	P116347		Commission approval 12/5/05. Awarded 1/12/06
05-150	Slope Mower	Fleet	10/20/05 11:00 am			Kut Kwick	\$ 40,622.20	P116262		Commission approval 12/19/05. Awarded 1/6/06

Bid/Contract Listing Report 2005

Bid Item #	Description	Department	Bid Date Time	Pre-Bid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
05-151	Tandem Axle Dump Truck	Fleet	10/20/05 11:00 am			Freightliner of Augusta	\$ 217,050.00	P116346		Commission approval 12/5/05. Awarded 1/6/06
05-152	Roof Replacement or Tobacco Road Maintenance	Fleet	10/20/05 11:00 am							no bids received. Will be rebid
05-153	2006 Work Detail/Prison Transport	Fleet	10/26/05 11:00 am							No action taken due funding
05-154	2006 113 Inch Wheelbase Sports Utility accessories	Fleet	10/26/05 11:00 am			Allan Vigil Ford	\$ 22,792.00	P117874 2/16/06		Commission approval 2/8/06 item # 10
05-155	2006 Midsize Automobile w/accessories	Fleet	10/26/05 11:00 am							No action taken due funding
05-156	4x4 Rubber Tire Backhoe/Enloader/Integrated Tool Carrier with accessories	Fleet	10/26/05 11:00 am			Metrac Inc	\$ 143,800.00	P115699		Commission approval 12/05/05, item 19. Awarded 12/13/05
05-157	Fifth Wheel Tractor w/Access.	Fleet	11/2/05 11:00			Mays International Trucks	\$ 172,676.92	P115959		Commission approval 12/05/05 item 20. Awarded 12/15/05

Bid/Contract Listing Report 2005

Bid Item #	Description	Department	Bid Date Time	Pre-Bid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
05-158	2006 Seven Passenger Mini Van with accessories	Fleet	11/2/05 @ 11:00							no action taken due funding
05-159	2006 Ford Crown Victoria P71 Police Automobile with Accessories	Fleet	11/2/05 11:00			Bobby Jones Ford		As needed		Commission approval 3/21/06, 5/2/06, 7/18/06
05-160	Architectural Design Services for East Central GA Regional Library	Library	11/22/05 3:00	11/9/05 10:00		Studio 3 Design Group	\$ 1,215,000.00	P123480		Commission approval 2/22/06. Awarded 7/6/06
05-161	Main Interceptor Upgrade	Utilities	11/15/05 3:00			Chandler Construction, Garney, John D. Stephens, Inc., Rockdale Pipeline, Oscar Renda Contracting, W. L. Hailey				Prequalified firms letters 2/14/06
05-162	Solid Waste Mgt Software Consulting, Implementation and Technical Services for Information Technology	Information Technology	11/29/05 3:00							Under evaluation
05-163	Utilities Department Complex	Utilities Dept.	3/14/2006 3:00							Bids rejected 6/9/06. Will be re-bid with reduced scope of work
05-164	Olde Town Design Guidelines Manual	Planning Commission	11/30/2005 11:00			Edwards Pittman Environmental	\$ 13,000.00			Approved by Commission 3/07/06

Bid/Contract Listing Report 2005

Bid Item #	Description	Department	Bid Date Time	Pre-Bid Interview Time/Date	Spec. Charge	Vendor Awarded	Amount Awarded	Purchase Order Number	Annual Minority Both	Comment(s)
05-165	Nortel Key Telephone Unit	Solid Waste	11/18/05 11:00							